

State of California
Business, Transportation and Housing Agency
Department of Transportation

PROGRAM STATUS
Monthly Report on Status of Projects
Previously Voted But Not Awarded
Informational Item
CTC Meeting: July 18, 2002

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PROPOSED

Reference No.: 3.2

Original Signed By
ROBERT L. GARCIA
Chief Financial Officer
July 1, 2002

MONTHLY REPORT ON STATUS OF PROJECTS
PREVIOUSLY VOTED BUT NOT AWARDED

There are seven projects worth \$48.5 million included in the current inventory of projects not awarded within six months of a Commission allocation. Since the last report, five projects were awarded, and one new project has been added.

SUMMARY

<u>Number of Projects</u>	<u>Value in Millions</u>	<u>Cause of Delay</u>	<u>Projects District- County-Route</u>
2	22.7	Supplemental funds	02-But/Plu-70, 07-LA-1
1	0.4	Additional funds needed	04-Ala-80
2	21.4	Revisions requested by outside agencies	07-Ven-101, 07-LA-405
2	4.0	Revisions to Plans and Specifications	04-SM-1, 04-SOL-113
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7	\$48.5	Total	

PROJECT DETAILS

? Project #1 –02-But, Plu-70

In June 2001, funds were allocated for two bridge rehabilitation projects on Route 70 in Butte and Plumas Counties, which were combined for construction. The project was advertised on July 16, 2001 and bids were opened on September 5, 2001. Bids came in high and were rejected. The Department revised the Plans and Specifications, and as a result, the project costs increased. Supplemental funds for this SHOPP project were approved for this increase, under Agenda Item 67 (Ref. 2.5e.) at the February 2002 Commission meeting, bringing the total funds available to \$20,500,000. The project was readvertised on April 8, 2002 and bids were opened May 29, 2002. Bids came in high due to the project having rugged geology and difficult access conditions. The Department has reviewed the low bid and found it to be reasonable and is requesting supplemental funds at the July 2002 Commission meeting to award the contract. Concurrent supplemental funds request under Reference 2.5e.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
02-3016U1	But, Plu	70	SHOPP	06/01	\$20,500

? Project #2 –04-Ala-80

In June 2001, funds were allocated for a mitigation project at the Pierce Street Mini-park on Route 80 in Alameda County. Advertisement was postponed to allow the City of Albany time to finish securing their local contribution. The Alameda County Congestion Management Authority recommended use of additional RIP funding in lieu of the funds from the City of Albany. Supplemental funds for this STIP project were approved under Agenda Item 63 (Ref. 2.5e.) at the April 2002 Commission meeting. The project is now scheduled to be advertised on July 7, 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-181641	Ala	80	STIP	06/01	\$363

? Project #3 –07-VEN-101

In July 2001, funds were allocated for an interchange reconstruction project on Route 101 in Ventura County. Advertisement was postponed, at the request of the Ventura County Flood Control Agency, to allow the Department to incorporate plans for Ventura County Flood Control improvements which are within Caltrans Right of Way. Bids were opened June 6, 2002 and the project should be awarded in July 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-104951	Ven	101	STIP	07/01	\$20,007

? Project #4 –04-SM-1

In August 2001, funds were allocated for a combined Storm Damage project on Route 1 in San Mateo County. Prior to advertisement, the Department discovered some inconsistencies in the Plans, Specifications and Estimate package that had been prepared by a consultant. The package was corrected and the project was advertised on March 4, 2002. Bids were opened on May 15, 2002. Although the bids came in high, the Department has reviewed the low bid and found it to be reasonable and is requesting supplemental funds at the July 2002 commission meeting to award the contract. Concurrent supplemental funds request under item Reference 2.5e.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-1S22U1	SM	1	SHOPP	08/01	\$900

? Project #5 –04-SOL-113

In October 2001, funds were allocated for an asphalt concrete overlay project on Route 113 in Solano County. Although the project was advertised on December 17, 2001, the bid opening has been postponed to allow the Department to revise the project scope to include road base reconstruction at various locations and to revise the specifications to include a warranty for rubberized asphalt. As a result of updating the Plans and Specifications, additional funds were required. Supplemental funds were approved at the June 2002 Commission meeting under Item 79 (Ref. 2.5e.) to cover this increase.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-0C6201	SOL	113	SHOPP	10/01	\$3,104

? Project #6 –07-LA-405

In November 2001, funds were allocated for a bridge soundwall/seismic retrofit project on Route 405 in Los Angeles County. Although the project was advertised on December 17, 2001, bid opening has been postponed to allow the Department to incorporate plan revisions at the request of the Los Angeles County Metropolitan Transportation Association (LACMTA). LACMTA is developing a transit station below the bridge and requested revisions to the seismic retrofit plans to provide greater horizontal clearances for access to their transit station. A re-advertise date has not been set.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-0535C1	LA	405	STIP	11/01	\$1,345

New Projects added since the last report

? Project #7 -07-LA-1

In December 2001, funds were allocated using the Department's delegated authority for a guardrail upgrade project on Route 1 in Los Angeles County. The project was advertised and bids were opened on March 7, 2002. The bids came in high and were rejected to allow the Department to address contractor concerns. Due to the updating of the Plans and Specifications, the project required additional funds. The Department is requesting supplemental funds at the July 2002 Commission meeting and will readvertise the project. Concurrent supplemental funds request under Reference 2.5e.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-206031	LA	1	SHOPP	12/01	\$2,193